SBR No : 15/17-18
Date : 30-6-2017

2nd Ra Bill — Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : 19/17-18
Date : 30-6-2017

No. P0300 N&R To street lights — Date:
Division: Electrical (DASARAHALLY) — Sub Division:
Bill Received No.....Dated Cash Book Voucher No dated
Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package-D-5 of Dasarahalli Zone.
BILL Period:- 01-03-2017 to 30-06-2017 (4 month)
Contractor and Full Address: M/s Rajashree Electricals,
Work Order No: : EE/(Elec)/Das/WO/10 /2016-17 Dated :23-11-2016
Reference to Agreement No Date 23.11.2016 Job No: 215-16-000001

For RAJASHREE ELECTRICALS
Proprietor

Certified that the measurements were taken by me on 30-6-17 and recorded of pages 5125 to 5126 of Measurement Book No and that the work is satisfactorily executed.

Contractor

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me for part/final contract. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

96) Total value of work done or supplies as per account within	Total 521882=00
97) Deduct amount to be held in reserve being percent Rs	
98) " Balance	521882=00
99) Deduct payment :	
mm) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D.No	Present 433175=00
Amount adjusted towards cash advance recovery of	
nn) Payments cost store or other material supplied.	
Now made recovery amount creditable to this/ other work	IT 2·1. 8664=
Amount paid on this bill cheque/cash	KST 4·1. 17327=
100) Balance being unpaid value of work done held in reserve	LWC 1·1. 4332=
6) Deduct cash advance made on the Office Cash Book Voucher No dated less adjustments	CBF 0·1·1. 438=
7) Net amount due to or from contractor	Scrap 2·1. 8664=
Unadjusted items	Fine 4300=
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	TD 43725=
	Net 389450=

For RAJASHREE ELECTRICALS
Contractor's Signature
Proprietor

Received Rs (in words)
by cash and returned to Contractor as per memorandum.
For RAJASHREE ELECTRICALS
Witnesses :
1.
2.
Proprietor
Dated Signature of Contractor
Paid by me by cheque No Dated
Cash Rs Dated

Initials of Officer making payment

Audited and admitted for Rs. 433175 (For use in the office)
Passed by Cheque for Rs. 389450
Three lakh eighty nine thousand four hundred fifty only
by accountancies 43725
Executive Engineer (Ele)
Accounts Superintendent
Exe. Engineer
B.B.M.P Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of work: Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package - D 5 of Dasarahalli Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc.,	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	4	Months	Upto Date paid so for	7 months	
239 x 3 Months	23883.00	239	33.31	31844.00	239 x 7 Months	55727.00	
60 x 3 Months	8624.00	60	47.91	11498.00	60 x 7 Months	20122.00	
1143 x 3 Months	257175.00	1143	75.00	342900.00	1143 x 7 Months	600075.00	
24 x 3 Months	7200.00	24	100.00	9600.00	24 x 7 Months	16800.00	
40 x 3 Months	28000.00	40	233.33	37333.00	40 x 7 Months	65333.00	
0	0.00	0	240.00	0.00	0	0.00	
0	0.00	0	480.00	0.00	0	0.00	
	324882.00			433175.00		758057.00	
	4100.00			4300.00		8400.00	
	6498.00			8664.00		15162.00	
	314284.00			420211.00		734495.00	

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